

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Indiana Government Center North  
100 North Senate Avenue, Room N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE REQUEST OF  
THE ST. JOSEPH COUNTY PUBLIC LIBRARY, ST. JOSEPH COUNTY,  
FOR APPROVAL OF THE ISSUANCE OF  
GENERAL OBLIGATION BONDS

No. 07-073

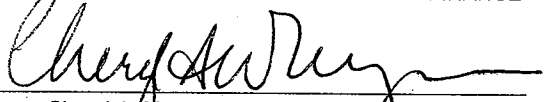
A petition was filed on behalf of the above-named taxing unit for approval of the issuance of general obligation bonds to provide funds for the purpose of financing the following projects: (1) addition and renovation of the LaSalle Branch Library; (2) addition and renovation of the River Park Branch Library; (3) addition and renovation of the Virginia M. Tutt Branch Library; (4) addition and renovation of the Western Branch Library; (5) construction and equipping of a new Francis Branch Library; (6) construction and equipping of a new German Township Library; (7) the proposed installation of all of the equipment related to an automated self-check system throughout all of the Public Library's facilities, in an original aggregate principal amount not to exceed \$18,000,000 for a term not to exceed eleven (11) years. A recommendation having been received from the Local Government Tax Control Board, pursuant to IC 6-1.1-18.5-8, the Department has reviewed the petition and the Library has complied with the appropriate provisions of IC 6-1.1-20 and IC 6-1.1-18.5-8. After careful consideration of all facts, this Department now takes the following action:

MODIFIED APPROVAL:

Issuance of general obligation bonds to provide funds for the purpose of financing the following projects: (1) addition and renovation of the LaSalle Branch Library; (2) addition and renovation of the River Park Branch Library; (3) addition and renovation of the Virginia M. Tutt Branch Library; (4) addition and renovation of the Western Branch Library; (5) construction and equipping of a new Francis Branch Library; (6) construction and equipping of a new German Township Library; (7) the proposed installation of all of the equipment related to an automated self-check system throughout all of the Public Library's facilities, in an original aggregate principal amount not to exceed **\$15,330,000** for a term not to exceed twelve (12) years. The term was modified and remains consistent with the approved resolution and published notice of preliminary determination by the Library Board; and the modified principal amount is in accordance with an alternative plan submitted by the Library to the Department after the Control Board hearing. This approval is limited to the projects described in file #07-073 as presented to the Local Government Tax Control Board and the Commissioner for consideration.

*To obtain a debt service rate for 2007 pay 2008, the unit must comply with the provisions of IC 6-1.1-17-3. In addition, on or before January 31, 2008, the unit must issue the above bonds and file with the Department of Local Government Finance a final amortization schedule.*

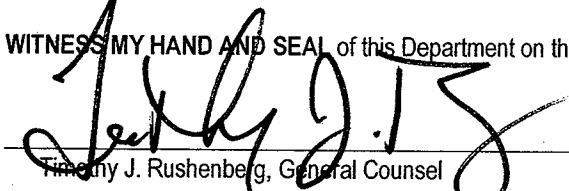
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Timothy J. Rushenberg, General Counsel for the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 16th day of November, 2007.

  
Timothy J. Rushenberg, General Counsel

Note: Ind. Code 5-1-18, requires local units of government to provide debt information to the DLGF not later than December 31<sup>st</sup> of the year in which the bonds are issued or the lease is executed. The documents that must be completed can be found on the DLGF website: [http://www.in.gov/dlgf/rates/debt\\_reporting.html](http://www.in.gov/dlgf/rates/debt_reporting.html). Please submit completed documents electronically to [data@dlgf.in.gov](mailto:data@dlgf.in.gov). Questions regarding these documents may be directed to Cheryl Prochaska at (317) 234-4480.